

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00436**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Robert Roth</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Charles Gribbins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	11/18/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Field Audit	Mattoon	Charles Gribbins	Mattoon	3	10/28/2014, 10/29/2014, 10/30/2014	Robert Roth

**Statement of Activities**

On October 28-30, 2014, Staff conducted a Comprehensive Field Audit to determine compliance with applicable IL Adm. Codes and Code of Federal Regulations adopted via IL Adm. Part 590. The audit included field verification of the distribution system in the Mattoon Service area. See the attached checklist for information related to the Field Audit.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**